

Message

From: Pruzinsky, Amanda [Pruzinsky.Amanda@epa.gov]
Sent: 9/29/2020 12:43:32 PM
To: Pratt, Stacie [Pratt.Stacie@epa.gov]
Subject: RE: [External] Inspections & Targeting
Attachments: PA0044741.3.Final.6-19-2015_83540_v2.pdf

Ex. 5 DP / Ex. 7(A)

Best,
Amanda

Amanda Pruzinsky
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215-814-5456
Pruzinsky.Amanda@epa.gov

From: Pratt, Stacie <Pratt.Stacie@epa.gov>
Sent: Monday, September 28, 2020 10:28 PM
To: Pruzinsky, Amanda <Pruzinsky.Amanda@epa.gov>
Subject: FW: [External] Inspections & Targeting

Ex. 5 DP / Ex. 7(A)

THanks.

From: Hofstetter, Theia <thhofstett@pa.gov>
Sent: Tuesday, August 25, 2020 3:25 PM
To: Pratt, Stacie <Pratt.Stacie@epa.gov>
Cc: Rogers, Rick <rogers.rick@epa.gov>; Pruzinsky, Amanda <Pruzinsky.Amanda@epa.gov>; Kachonik, Robert <rkachonik@pa.gov>
Subject: RE: [External] Inspections & Targeting

Hi Stacie,

Thank you again for the opportunity to review your proposed lists.

Our regional offices reviewed the lists you sent and had the following two edits to suggest:

-
- **Nonresponsive based on revised scope**

In addition, SCRO had the following information to share:

Ex. 5 DP / Ex. 7(A)

Please let us know if you have any questions or need further information.

Thanks and I hope you enjoyed your time away,

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From: Pratt, Stacie <Pratt.Stacie@epa.gov>
Sent: Wednesday, August 12, 2020 12:18 PM
To: Hofstetter, Theia <thhofstett@pa.gov>; Kachonik, Robert <rkachonik@pa.gov>
Cc: Rogers, Rick <rogers.rick@epa.gov>; Pruzinsky, Amanda <Pruzinsky.Amanda@epa.gov>
Subject: [External] Inspections & Targeting

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Hi Bob and Theia. Hope all is well.

Wanted to reach out to you on a few items regarding targeting and inspections.

As I mentioned in my e-mail last week, our contractor is starting to go out on inspections. Rick reached out to you yesterday about some upcoming planned inspections later this month via the notification

process. Furthermore, he is planning on conducting **Nonresponsive based on revised scope** in early fall (I'm hoping for September). As I mentioned in the e-mail last week, our contractor has capacity for some additional inspections under the current contract.

Amanda Pruzinsky is helping me develop a NPDES Regional targeting plan. As part of this effort, she pulled some facilities based on the following searches/criteria in ECHO (see below). See the attachment of the list of facilities in PA. Please send any comments/considerations for these targets to be inspected later this year or possibly Q1 FY21. If possible, please let us know by Thursday, August 20th.

In addition, for next FY, I have been asked by my management to pull together a list of targets for FFY21 Quarter 1. My plan right now was to focus some of the inspections we had targeted but were unable to accomplish in FFY20. Right now on my list for PA, Q1, I have the following facilities identified (see the table below). Please let me know if you have any concerns about EPA inspecting these facilities in Q1. If there are any concerns, we would request a replacement (either from the list provided or any recommendations from you and/or your Regional staff). If possible, please let us know by Thursday, August 20th.

As always, if you have any questions or concerns, please let me or Rick know.

Thanks.

Nonresponsive based on revised scope

Nonresponsive based on revised scope

Thanks again.

Stacie

These facilities were gathered through two different searches. All of the searches were on:

- Permit Status: Effective, Expired, Administratively Continued
- Within the Chesapeake Bay Watershed
- Discharging to impaired waters

Here were the criteria differences:

Ex. 5 Deliberative Process (DP)